

Statement of Deficiencies

5307-A.4: Transportation Permission

Not Met

Findings/Corrections

5307.A.4. One of the children being transported to speech therapy failed to have in the child's record a signed agreement between the Provider and the parent to transport children. The authorization for a regular trip shall include the name of the child, type of service (i.e., to and from home, to and from school, to and from speech), parent's signature and date.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. 3 of 10 staff had documentation of this certification.
5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [3] of [10] staff had documentation of this certification.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document explanations for observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

5331-A: Transportation Arrangement Conforms to State Laws

Not Met

Findings/Corrections

5331.A. The Providers transportation arrangements did not conform to state laws, including seat belts and child restraints as capacity of van was exceeded on almost all runs.

5331-B: Single Safety Belt

Not Met

Findings/Corrections

5331.B. Provider did not restrain only one child in a single safety belt as on day of survey 17 children were restrained in 13 seat belts.

5331-G: Capacity of Vehicle

Not Met

Findings/Corrections

5331.G. The Provider exceeded the manufacturer's recommended capacity in the vehicle as evidenced by [17] children/ and [2] adults transported in a [15] passenger vehicle on first run of the van on day of survey; and 15 children and 2 adults transported on second run in a 15 passenger van.

5333-C: Record of Field Trips

Not Met

Findings/Corrections

5333.C. The Provider did not maintain a record of each field trips taken to include the date and destination, list of passengers (children, parents, and staff) (going and returning) and method of transportation.

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider's documentation of the vehicle check for field trips was incomplete and did not include the [time of check and a check for each loading and unloading of children. A check was made at the end of the trip only.]. Complete documentation includes the signature of the person conducting the visual check and the time the vehicle was checked for each loading and unloading of children.

Humpty Dumpty Head Start
479 Bellevue Road
Cotton Valley, LA 71018

Date - 09/23/2004

License # - 1827

Action Code - 5

Statement of Deficiencies

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5335.F. Documentation of the visual check of the vehicle for daily transportation was incomplete as it did not include the [time the visual check was conducted]. Complete documentation includes signature of the person conducting the check and the time the vehicle was checked.